

Payment Detail For CSEA 05/2003

For Payments,

Agency: 01 - Adams

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:12 AM	Payment	4,344.00
Total for Contract: 7333		4,344.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:12 AM	Payment	1,904.76
Total for Contract: 7469		1,904.76

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	168.75
Total for Contract: 7472		168.75

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	10,214.09
Total for Contract: 7477		10,214.09

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	6,394.60
Total for Contract: 7495		6,394.60

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	36.74
Total for Contract: 7505		36.74
Total for Agency: 01 - Adams		23,062.94

Agency: 03 - Barron

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	12,924.00
Total for Contract: 7333		12,924.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	5,336.43
Total for Contract: 7469		5,336.43

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	1,089.00
Total for Contract: 7472		1,089.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	29,652.49
Total for Contract: 7477		29,652.49

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	221.51
Total for Contract: 7482		221.51

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	354.79
Total for Contract: 7487		354.79

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	18,596.00
Total for Contract: 7495		18,596.00

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	1,082.96
Total for Contract: 7505		1,082.96

Total for Agency: 03 - Barron 69,257.18

Agency: 04 - Bayfield

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	3,284.00
Total for Contract: 7333		3,284.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	965.65
Total for Contract: 7469		965.65

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	345.60
Total for Contract: 7472		345.60

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	7,439.47
Total for Contract: 7477		7,439.47

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	4,460.83
Total for Contract: 7495		4,460.83

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	247.49
Total for Contract: 7505		247.49

Total for Agency: 04 - Bayfield 16,743.04

Payment Detail For CSEA 05/2003

For Payments,

Agency: 05 - Brown

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	52,288.00
Total for Contract: 7333		52,288.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	16,090.80
Total for Contract: 7469		16,090.80

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	2,707.20
Total for Contract: 7472		2,707.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	127,212.78
Total for Contract: 7477		127,212.78

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	75,998.52
Total for Contract: 7495		75,998.52

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:13 AM	Payment	1,089.00
Total for Contract: 7505		1,089.00
Total for Agency: 05 - Brown		275,386.30

Agency: 07 - Burnett

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	2,132.00
Total for Contract: 7333		2,132.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	1,882.98
Total for Contract: 7469		1,882.98

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	562.50
Total for Contract: 7472		562.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	13,023.42
Total for Contract: 7477		13,023.42

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	7,769.70
Total for Contract: 7495		7,769.70
Total for Agency: 07 - Burnett		25,370.60

Agency: 08 - Calumet

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	3,400.00
Total for Contract: 7333		3,400.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	1,654.62
Total for Contract: 7469		1,654.62

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	20,011.62
Total for Contract: 7477		20,011.62

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	11,236.56
Total for Contract: 7495		11,236.56

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	219.78
Total for Contract: 7505		219.78
Total for Agency: 08 - Calumet		36,522.58

Agency: 09 - Chippewa

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	4,016.00
Total for Contract: 7333		4,016.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	6,867.02
Total for Contract: 7469		6,867.02

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	1,089.00
Total for Contract: 7472		1,089.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	32,550.80
Total for Contract: 7477		32,550.80

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	21,426.93
Total for Contract: 7495		21,426.93

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	201.94
Total for Contract: 7505		201.94
Total for Agency: 09 - Chippewa		66,151.69

Agency: 10 - Clark

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	5,744.00
Total for Contract: 7333		5,744.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	1,726.56
Total for Contract: 7469		1,726.56

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	19,484.54
Total for Contract: 7477		19,484.54

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	11,035.73
Total for Contract: 7495		11,035.73

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	74.28
Total for Contract: 7505		74.28
Total for Agency: 10 - Clark		38,065.11

Agency: 11 - Columbia

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	9,128.00
Total for Contract: 7333		9,128.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	9,106.68
Total for Contract: 7469		9,106.68

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	619.20
Total for Contract: 7472		619.20

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	501.96
Total for Contract: 7477		501.96

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	5,179.36
Total for Contract: 7495		5,179.36
Total for Agency: 11 - Columbia		24,535.20

Agency: 12 - Crawford

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	2,368.00
Total for Contract: 7333		2,368.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:14 AM	Payment	1,071.23
Total for Contract: 7469		1,071.23

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	297.00
Total for Contract: 7472		297.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	9,199.04
Total for Contract: 7477		9,199.04

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	5,809.10
Total for Contract: 7495		5,809.10

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	364.10
Total for Contract: 7505		364.10
Total for Agency: 12 - Crawford		19,108.47

Agency: 13 - Dane

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	36,216.00
Total for Contract: 7333		36,216.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	18,115.68
Total for Contract: 7469		18,115.68

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	3,073.50
Total for Contract: 7472		3,073.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	212,800.50
Total for Contract: 7477		212,800.50

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	120,586.84
Total for Contract: 7495		120,586.84

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	449.46
Total for Contract: 7505		449.46
Total for Agency: 13 - Dane		391,241.98

Agency: 14 - Dodge

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	15,688.00
Total for Contract: 7333		15,688.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	48,651.24
Total for Contract: 7469		48,651.24

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	748.80
Total for Contract: 7472		748.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	48,315.54
Total for Contract: 7477		48,315.54

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	50,491.42
Total for Contract: 7495		50,491.42

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	168.30
Total for Contract: 7505		168.30
Total for Agency: 14 - Dodge		164,063.30

Payment Detail For CSEA 05/2003

For Payments,

Agency: 15 - Door

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	4,628.00
Total for Contract: 7333		4,628.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	4,888.62
Total for Contract: 7469		4,888.62

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	19,018.38
Total for Contract: 7477		19,018.38

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	12,413.80
Total for Contract: 7495		12,413.80

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	91.74
Total for Contract: 7505		91.74
Total for Agency: 15 - Door		41,040.54

Agency: 16 - Douglas

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	20,156.00
Total for Contract: 7333		20,156.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	2,359.50
Total for Contract: 7469		2,359.50

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	675.00
Total for Contract: 7472		675.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	35,309.82
Total for Contract: 7477		35,309.82

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	21,122.28
Total for Contract: 7495		21,122.28

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	29.70
Total for Contract: 7505		29.70
Total for Agency: 16 - Douglas		79,652.30

Agency: 17 - Dunn

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:15 AM	Payment	6,136.00
Total for Contract: 7333		6,136.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	4,273.50
Total for Contract: 7469		4,273.50

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	297.00
Total for Contract: 7472		297.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	23,146.92
Total for Contract: 7477		23,146.92

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	14,301.98
Total for Contract: 7495		14,301.98
Total for Agency: 17 - Dunn		48,155.40

Agency: 18 - Eau Claire

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	13,536.00
Total for Contract: 7333		13,536.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	3,100.68
Total for Contract: 7469		3,100.68

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	1,089.00
Total for Contract: 7472		1,089.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	45,298.44
Total for Contract: 7477		45,298.44

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	25,530.20
Total for Contract: 7495		25,530.20
Total for Agency: 18 - Eau Claire		88,554.32

Agency: 19 - Florence

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	236.00
Total for Contract: 7333		236.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	683.76
Total for Contract: 7469		683.76

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	5,611.32
Total for Contract: 7477		5,611.32

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	3,271.92
Total for Contract: 7495		3,271.92
Total for Agency: 19 - Florence		9,803.00

Agency: 20 - Fond du Lac

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	20,888.00
Total for Contract: 7333		20,888.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	7,465.26
Total for Contract: 7469		7,465.26

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	1,999.80
Total for Contract: 7472		1,999.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	47,547.72
Total for Contract: 7477		47,547.72

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	28,879.94
Total for Contract: 7495		28,879.94

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	336.60
Total for Contract: 7505		336.60
Total for Agency: 20 - Fond du Lac		107,117.32

Agency: 21 - Forest

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	2,812.00
Total for Contract: 7333		2,812.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	834.41
Total for Contract: 7469		834.41

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	108.00
Total for Contract: 7472		108.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	9,929.64
Total for Contract: 7477		9,929.64

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	5,678.45
Total for Contract: 7495		5,678.45

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	20.33
Total for Contract: 7505		20.33
Total for Agency: 21 - Forest		19,382.83

Agency: 22 - Grant

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	7,000.00
Total for Contract: 7333		7,000.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:16 AM	Payment	2,756.60
Total for Contract: 7469		2,756.60

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	247.50
Total for Contract: 7472		247.50

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	22,330.13
Total for Contract: 7477		22,330.13

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	13,095.55
Total for Contract: 7495		13,095.55

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	330.77
Total for Contract: 7505		330.77
Total for Agency: 22 - Grant		45,760.55

Agency: 23 - Green

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	3,792.00
Total for Contract: 7333		3,792.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	1,424.89
Total for Contract: 7469		1,424.89

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	13,203.30
Total for Contract: 7477		13,203.30

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	7,759.63
Total for Contract: 7495		7,759.63

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	77.31
Total for Contract: 7505		77.31
Total for Agency: 23 - Green		26,257.13

Agency: 24 - Green Lake

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	2,432.00
Total for Contract: 7333		2,432.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	370.92
Total for Contract: 7469		370.92

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	522.00
Total for Contract: 7472		522.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	9,863.94
Total for Contract: 7477		9,863.94

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	5,562.92
Total for Contract: 7495		5,562.92

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	455.40
Total for Contract: 7505		455.40
Total for Agency: 24 - Green Lake		19,207.18

Agency: 25 - Iowa

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	3,328.00
Total for Contract: 7333		3,328.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	879.78
Total for Contract: 7469		879.78

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	518.40
Total for Contract: 7472		518.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	7,764.72
Total for Contract: 7477		7,764.72

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	4,643.10
Total for Contract: 7495		4,643.10

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	77.22
Total for Contract: 7505		77.22
Total for Agency: 25 - Iowa		17,211.22

Payment Detail For CSEA 05/2003

For Payments,

Agency: 26 - Iron

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	92.00
Total for Contract: 7333		92.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	306.52
Total for Contract: 7469		306.52

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	4,293.15
Total for Contract: 7477		4,293.15

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	2,420.93
Total for Contract: 7495		2,420.93
Total for Agency: 26 - Iron		7,112.60

Agency: 28 - Jefferson

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	11,120.00
Total for Contract: 7333		11,120.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	1,910.48
Total for Contract: 7469		1,910.48

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:17 AM	Payment	1,958.40
Total for Contract: 7472		1,958.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	39,576.02
Total for Contract: 7477		39,576.02

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	21,964.61
Total for Contract: 7495		21,964.61
Total for Agency: 28 - Jefferson		76,529.51

Agency: 31 - Kewaunee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	1,464.00
Total for Contract: 7333		1,464.00

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	2,348.06
Total for Contract: 7469		2,348.06

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	10,331.63
Total for Contract: 7477		10,331.63

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	6,604.12
Total for Contract: 7495		6,604.12

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	15.00
Total for Contract: 7505		15.00
Total for Agency: 31 - Kewaunee		20,762.81

Agency: 32 - La Crosse

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	25,156.00
Total for Contract: 7333		25,156.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	7,260.66
Total for Contract: 7469		7,260.66

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	567.00
Total for Contract: 7472		567.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	24,825.24
Total for Contract: 7477		24,825.24

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	16,592.10
Total for Contract: 7495		16,592.10

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	1,048.08
Total for Contract: 7505		1,048.08
Total for Agency: 32 - La Crosse		75,449.08

Payment Detail For CSEA 05/2003

For Payments,

Agency: 33 - Lafayette

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	1,704.00
Total for Contract: 7333		1,704.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	437.20
Total for Contract: 7469		437.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	6,735.46
Total for Contract: 7477		6,735.46

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	22.45
Total for Contract: 7482		22.45

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	3,748.30
Total for Contract: 7495		3,748.30

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	8.42
Total for Contract: 7505		8.42
Total for Agency: 33 - Lafayette		12,655.83

Agency: 34 - Langlade

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	4,216.00
Total for Contract: 7333		4,216.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	1,180.74
Total for Contract: 7469		1,180.74

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	19,351.86
Total for Contract: 7477		19,351.86

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	13.20
Total for Contract: 7482		13.20

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	124.20
Total for Contract: 7487		124.20

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	10,618.40
Total for Contract: 7495		10,618.40

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	104.94
Total for Contract: 7505		104.94
Total for Agency: 34 - Langlade		35,609.34

Agency: 36 - Manitowoc

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:18 AM	Payment	12,688.00
Total for Contract: 7333		12,688.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	5,630.84
Total for Contract: 7469		5,630.84

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	792.00
Total for Contract: 7472		792.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	30,840.20
Total for Contract: 7477		30,840.20

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	19,533.39
Total for Contract: 7495		19,533.39

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	958.32
Total for Contract: 7505		958.32
Total for Agency: 36 - Manitowoc		70,442.75

Agency: 38 - Marinette

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	10,384.00
Total for Contract: 7333		10,384.00

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	10,804.31
Total for Contract: 7469		10,804.31

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	334.80
Total for Contract: 7472		334.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	22,836.09
Total for Contract: 7477		22,836.09

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	17,729.87
Total for Contract: 7495		17,729.87

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	1,105.00
Total for Contract: 7505		1,105.00
Total for Agency: 38 - Marinette		63,194.07

Agency: 39 - Marquette

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	2,140.00
Total for Contract: 7333		2,140.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	1,459.92
Total for Contract: 7469		1,459.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	10,183.08
Total for Contract: 7477		10,183.08

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	6,220.82
Total for Contract: 7495		6,220.82

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	25.74
Total for Contract: 7505		25.74
Total for Agency: 39 - Marquette		20,202.36

Agency: 40 - Milwaukee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	206,712.00
Total for Contract: 7333		206,712.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	64,300.50
Total for Contract: 7469		64,300.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	1,055,244.36
Total for Contract: 7477		1,055,244.36

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	582,823.40
Total for Contract: 7495		582,823.40

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	8,581.98
Total for Contract: 7505		8,581.98

Contract: 7700 - Children First

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	46,000.00
Total for Contract: 7700		46,000.00
Total for Agency: 40 - Milwaukee		1,963,662.24

Agency: 41 - Monroe

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	5,896.00
Total for Contract: 7333		5,896.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	4,491.30
Total for Contract: 7469		4,491.30

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	1,237.50
Total for Contract: 7472		1,237.50

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	16,137.84
Total for Contract: 7477		16,137.84

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:19 AM	Payment	10,874.16
Total for Contract: 7495		10,874.16

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	88.44
Total for Contract: 7505		88.44
Total for Agency: 41 - Monroe		38,725.24

Agency: 42 - Oconto

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	4,728.00
Total for Contract: 7333		4,728.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	1,216.38
Total for Contract: 7469		1,216.38

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	18,901.81
Total for Contract: 7477		18,901.81

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	10,756.38
Total for Contract: 7495		10,756.38
Total for Agency: 42 - Oconto		35,602.57

Agency: 45 - Ozaukee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	4,372.00
Total for Contract: 7333		4,372.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	2,612.28
Total for Contract: 7469		2,612.28

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	20,989.94
Total for Contract: 7477		20,989.94

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	12,483.48
Total for Contract: 7495		12,483.48
Total for Agency: 45 - Ozaukee		40,457.70

Agency: 46 - Pepin

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	336.00
Total for Contract: 7333		336.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	3,362.04
Total for Contract: 7477		3,362.04

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	1,731.96
Total for Contract: 7495		1,731.96
Total for Agency: 46 - Pepin		5,430.00

Agency: 48 - Polk

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	5,644.00
Total for Contract: 7333		5,644.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	2,754.84
Total for Contract: 7469		2,754.84

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	391.50
Total for Contract: 7472		391.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	19,479.68
Total for Contract: 7477		19,479.68

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	11,564.23
Total for Contract: 7495		11,564.23
Total for Agency: 48 - Polk		39,834.25

Agency: 49 - Portage

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	11,608.00
Total for Contract: 7333		11,608.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	3,072.96
Total for Contract: 7469		3,072.96

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	843.75
Total for Contract: 7472		843.75

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	28,597.48
Total for Contract: 7477		28,597.48

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	16,616.22
Total for Contract: 7495		16,616.22

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	299.48
Total for Contract: 7505		299.48
Total for Agency: 49 - Portage		61,037.89

Agency: 50 - Price

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	3,332.00
Total for Contract: 7333		3,332.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	635.58
Total for Contract: 7469		635.58

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	169.20
Total for Contract: 7472		169.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	9,104.28
Total for Contract: 7477		9,104.28

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:20 AM	Payment	5,224.82
Total for Contract: 7495		5,224.82

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	169.62
Total for Contract: 7505		169.62
Total for Agency: 50 - Price		18,635.50

Agency: 52 - Richland

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	2,064.00
Total for Contract: 7333		2,064.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	610.34
Total for Contract: 7469		610.34

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	8,569.23
Total for Contract: 7477		8,569.23

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	4,835.14
Total for Contract: 7495		4,835.14
Total for Agency: 52 - Richland		16,251.51

Agency: 53 - Rock

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	29,024.00
Total for Contract: 7333		29,024.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	17,977.50
Total for Contract: 7469		17,977.50

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	1,237.50
Total for Contract: 7472		1,237.50

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	113,342.39
Total for Contract: 7477		113,342.39

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	68,349.18
Total for Contract: 7495		68,349.18
Total for Agency: 53 - Rock		229,930.57

Agency: 55 - St. Croix

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	7,040.00
Total for Contract: 7333		7,040.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	5,194.15
Total for Contract: 7469		5,194.15

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	351.00
Total for Contract: 7472		351.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	33,936.00
Total for Contract: 7477		33,936.00

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	20,387.48
Total for Contract: 7495		20,387.48

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	1,218.73
Total for Contract: 7505		1,218.73
Total for Agency: 55 - St. Croix		68,127.36

Agency: 56 - Sauk

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	12,548.00
Total for Contract: 7333		12,548.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	4,675.22
Total for Contract: 7469		4,675.22

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	2,128.50
Total for Contract: 7472		2,128.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	36,664.84
Total for Contract: 7477		36,664.84

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	21,587.30
Total for Contract: 7495		21,587.30

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	180.82
Total for Contract: 7505		180.82
Total for Agency: 56 - Sauk		77,784.68

Agency: 57 - Sawyer

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	6,088.00
Total for Contract: 7333		6,088.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	967.89
Total for Contract: 7469		967.89

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	989.32
Total for Contract: 7472		989.32

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	12,806.24
Total for Contract: 7477		12,806.24

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:21 AM	Payment	7,300.90
Total for Contract: 7495		7,300.90
Total for Agency: 57 - Sawyer		28,152.35

Agency: 58 - Shawano

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	8,076.00
Total for Contract: 7333		8,076.00

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	996.60
Total for Contract: 7469		996.60

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	148.50
Total for Contract: 7472		148.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	21,929.49
Total for Contract: 7477		21,929.49

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	12,192.62
Total for Contract: 7495		12,192.62

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	29.70
Total for Contract: 7505		29.70
Total for Agency: 58 - Shawano		43,372.91

Agency: 59 - Sheboygan

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	112.90
Total for Contract: 7333		112.90

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	8,872.88
Total for Contract: 7469		8,872.88

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	2,052.00
Total for Contract: 7472		2,052.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	2,703.77
Total for Contract: 7477		2,703.77

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	5,537.90
Total for Contract: 7495		5,537.90
Total for Agency: 59 - Sheboygan		19,279.45

Payment Detail For CSEA 05/2003

For Payments,

Agency: 60 - Taylor

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	1,908.00
Total for Contract: 7333		1,908.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	2,072.40
Total for Contract: 7469		2,072.40

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	540.00
Total for Contract: 7472		540.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	12,599.63
Total for Contract: 7477		12,599.63

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	7,807.01
Total for Contract: 7495		7,807.01

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	36.96
Total for Contract: 7505		36.96
Total for Agency: 60 - Taylor		24,964.00

Agency: 61 - Trempealeau

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	3,408.00
Total for Contract: 7333		3,408.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	3,003.22
Total for Contract: 7469		3,003.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	324.00
Total for Contract: 7472		324.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	18,783.26
Total for Contract: 7477		18,783.26

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	11,526.78
Total for Contract: 7495		11,526.78

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	274.10
Total for Contract: 7505		274.10

Contract: 7700 - Children First

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	400.00
Total for Contract: 7700		400.00
Total for Agency: 61 - Trempealeau		37,719.36

Agency: 62 - Vernon

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	4,164.00
Total for Contract: 7333		4,164.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	1,467.62
Total for Contract: 7469		1,467.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	57.60
Total for Contract: 7472		57.60

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:22 AM	Payment	7,418.23
Total for Contract: 7477		7,418.23

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	4,870.13
Total for Contract: 7495		4,870.13

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	872.48
Total for Contract: 7505		872.48
Total for Agency: 62 - Vernon		18,850.06

Agency: 63 - Vilas

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	2,164.00
Total for Contract: 7333		2,164.00

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	1,607.76
Total for Contract: 7469		1,607.76

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	288.00
Total for Contract: 7472		288.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	12,080.22
Total for Contract: 7477		12,080.22

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	7,233.84
Total for Contract: 7495		7,233.84

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	199.27
Total for Contract: 7505		199.27
Total for Agency: 63 - Vilas		23,573.09

Agency: 65 - Washburn

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	3,252.00
Total for Contract: 7333		3,252.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	3,352.58
Total for Contract: 7469		3,352.58

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	297.00
Total for Contract: 7472		297.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	10,505.24
Total for Contract: 7477		10,505.24

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	7,240.11
Total for Contract: 7495		7,240.11
Total for Agency: 65 - Washburn		24,646.93

Payment Detail For CSEA 05/2003

For Payments,

Agency: 66 - Washington

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	14,148.00
Total for Contract: 7333		14,148.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	4,710.80
Total for Contract: 7469		4,710.80

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	432.00
Total for Contract: 7472		432.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	40,338.18
Total for Contract: 7477		40,338.18

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	24,091.93
Total for Contract: 7495		24,091.93

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	1,093.32
Total for Contract: 7505		1,093.32
Total for Agency: 66 - Washington		84,814.23

Agency: 67 - Waukesha

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	33,328.00
Total for Contract: 7333		33,328.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	22,131.83
Total for Contract: 7469		22,131.83

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	2,476.80
Total for Contract: 7472		2,476.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	115,756.90
Total for Contract: 7477		115,756.90

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	71,790.51
Total for Contract: 7495		71,790.51

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	2,240.59
Total for Contract: 7505		2,240.59
Total for Agency: 67 - Waukesha		247,724.63

Agency: 68 - Waupaca

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	11,388.00
Total for Contract: 7333		11,388.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	1,757.03
Total for Contract: 7469		1,757.03

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:23 AM	Payment	576.00
Total for Contract: 7472		576.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	27,323.38
Total for Contract: 7477		27,323.38

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	15,237.90
Total for Contract: 7495		15,237.90
Total for Agency: 68 - Waupaca		56,282.31

Agency: 69 - Waushara

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	5,524.00
Total for Contract: 7333		5,524.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	1,993.20
Total for Contract: 7469		1,993.20

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	760.50
Total for Contract: 7472		760.50

Payment Detail For CSEA 05/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	13,053.24
Total for Contract: 7477		13,053.24

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	7,964.06
Total for Contract: 7495		7,964.06
Total for Agency: 69 - Waushara		29,295.00

Agency: 70 - Winnebago

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	26,444.00
Total for Contract: 7333		26,444.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	6,640.92
Total for Contract: 7469		6,640.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	1,306.80
Total for Contract: 7472		1,306.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	49,805.16
Total for Contract: 7477		49,805.16

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	30,643.94
Total for Contract: 7495		30,643.94
Total for Agency: 70 - Winnebago		114,840.82

Agency: 71 - Wood

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	18,852.00
Total for Contract: 7333		18,852.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	4,956.38
Total for Contract: 7469		4,956.38

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	1,039.50
Total for Contract: 7472		1,039.50

Wisconsin Department Of Workforce Development
Payment Detail For CSEA 05/2003
For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	32,687.81
Total for Contract: 7477		32,687.81

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	19,996.25
Total for Contract: 7495		19,996.25

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
04/29/2003 10:27:24 AM	Payment	175.12
Total for Contract: 7505		175.12
Total for Agency: 71 - Wood		77,707.06

Grand Total 5,460,310.24